

DEPARTMENT OF DEFENSE					DATE 7 May 1968		Form approved. Budget Bureau No. 22-R075																																																																																																																																																			
INVENTORY SCHEDULE B					<input type="checkbox"/> TERMINATION <input checked="" type="checkbox"/> NON-TERMINATION																																																																																																																																																					
<input type="checkbox"/> RAW MATERIALS (Other than metals) <input checked="" type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input type="checkbox"/> MISCELLANEOUS					PROPERTY CLASSIFICATION (See instructions on reverse) ELECTRONIC MATERIAL AND TOOLING		PAGE NO. 1 NO. OF PAGES 3																																																																																																																																																			
THIS SCHEDULE APPLIES TO (Check one) <input checked="" type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT(S) OR PURCHASE ORDER(S)					COMPANY <div style="border: 1px solid black; width: 200px; height: 100px; margin: 0 auto;"></div> STREET ADDRESS CITY AND STATE LOCATION Same as above.		STATINTL																																																																																																																																																			
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The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Inventory Schedule, page numbers _____ to _____ inclusive, dated _____ and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules						are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable. The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory. Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.																																																																																																																																																				
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Instructions for Use—Inventory Schedule B

Raw Materials—Purchased Parts—Finished Components—Finished Products—Miscellaneous DD Form 543

A. CLASSIFICATION.—1. The term "Raw Materials" is here used to include materials in primary form. Examples of the many different general classifications of raw materials (*other than metals*) include:

Chemical	Rubber	Shoe cut stock
Pulp and paper	Textiles	Cement
Paper board	Kapok	Cork
Plastics (<i>primary forms</i>)	Hair	Cotton
Oils, fats, and waxes	Lumber	Wool
	Hides and skins	Glass
	Leather	

2. Examples of some of the large number of general classifications of parts, components, finished products, or miscellaneous include:

Engines and turbines	Nuts and bolts	Surgical Instruments
Compressors and pumps	Conveyors	Electric Motors
Insulated wire and cable	Fans and blowers	Drugs
	Bearings	Ignition Equipment
	Valves	

3. Items having no commercial value may be placed in a single classification designated "No Commercial Value." For items deemed to have commercial value, use a new form for each classification. Insert the name of the classification in the designated block at the upper right-hand corner of the inventory form and arrange the items falling under that classification in sequence under separate sub-headings. For example, on the sheet or sheets used to list Chemicals, group separately all Acids, all Alkalis, all Resins, etc. Under the general classification of Insulated Wire and Cable, group separately all Asbestos-Insulated Copper Wire, all Rubber-Insulated Copper Wire, all Magnet Wire, etc. On the sheets for Drugs, group separately all Antitoxins, all Vaccines, all Strychnine Derivatives, all Morphine Derivatives, etc.

B. DESCRIPTION (*Column b*).—A full commercial description is required for all items which have commercial value. For other items, furnish only such description as is sufficient to enable the contracting officer or the customer to determine the appropriate disposition. Where there is doubt as to the extent of the description required, consult the contracting officer or the customer.

C. CONDITION (*Column c*).—For purpose of indicating condition of material, the code indicated below should be used. It requires the combination of a letter and a number in each instance (*as E4 or N2*). Use the letter "X" without a number, for material considered to have no further value for use as originally intended, but of possible salvage value other than as

scrap. If considered scrap, insert an "S."

CODE: N—New.	1—Excellent.
E—Used—reconditioned.	2—Good.
O—Used—usable without repairs.	3—Fair.
R—Used—repairs required.	4—Poor.

D. COST (*Columns e and f*).—Any generally recognized basis for costing inventory may be used, provided it has been regularly used by the contractor and properly reflects his costs.

E. COMMON ITEMS.—Any items of inventory reasonably usable, without loss to the contractor on its other work, because they are materials, parts, or components, common in nature to both the terminated contract and other work of the contractor, are not to be listed except for items the delivery of which has been required by the Government and except for Government-furnished property. (*See Inventory Schedule Certificate.*)

F. PROCEEDS OF AUTHORIZED SALE (*Column g*).—Insert the letter "A" after the amount if the sale (*or credit for acquisition*) has been authorized or approved by the contracting officer or customer. Insert the letter "C" if the amount represents your offer to acquire or sell. In either case, quantity should also be shown (*on a second line*) if less than the full quantity shown in Column d.

G. GOVERNMENT-OWNED PROPERTY

a. Government-furnished property should be listed on separate sheets, marked to show that the items are Government-furnished.

b. Where title to materials purchased by the contractor is vested in the Government, such materials should be listed and cost data supplied.

H. MISCELLANEOUS

a. This form may be reproduced provided no change in format or size is made.

b. Separate Schedules.—If the space provided for any information called for is insufficient, attach separate supporting schedules.

c. Continuation Sheets.—Use DD Form 543-c whenever more than one page is required.

d. Number of copies.—The number of sets of inventory schedules required will be indicated by the contracting officer or the customer from whom the notice of termination is received.